



Legislation Details (With Text)

File #: ID 2019-082 **Version:** 1 **Name:**
Type: Resolution **Status:** Passed
File created: 2/21/2019 **In control:** Regular City Commission Meeting
On agenda: 3/20/2019 **Final action:** 3/20/2019
Title: APPROVING ACQUISITION OF A 2019 RESCUE UNIT FOR THE FIRE DEPARTMENT FROM REV RTC D/B/A/HALL-MARK RTC, TO INCLUDE A 2019 FREIGHTLINER M2 CHASSIS WITH PRICING PER THE FLORIDA SHERIFF'S ASSOCIATION BID NO. FSA18-VEF13.0; PROVIDING FOR WAIVING OF BIDDING FOR A CUSTOM WHEELED COACH AMBULANCE BUILD-OUT AS STANDARDIZATION TO MATCH EXISTING UNITS; NOT TO EXCEED \$336,591.46; PROVIDING FOR AN EFFECTIVE DATE.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RESOLUTION, 2. BACKGROUND INFORMATION, 3. BACKGROUND INFORMATION, 4. BACKGROUND INFORMATION, 5. BACKGROUND INFORMATION

Date	Ver.	Action By	Action	Result
3/20/2019	1	Regular City Commission Meeting		

TO: Mayor and City Commission

FROM: Samuel A. May, City Manager

DATE: March 20, 2019

APPROVING ACQUISITION OF A 2019 RESCUE UNIT FOR THE FIRE DEPARTMENT FROM REV RTC D/B/A/HALL-MARK RTC, TO INCLUDE A 2019 FREIGHTLINER M2 CHASSIS WITH PRICING PER THE FLORIDA SHERIFF'S ASSOCIATION BID NO. FSA18-VEF13.0; PROVIDING FOR WAIVING OF BIDDING FOR A CUSTOM WHEELED COACH AMBULANCE BUILD-OUT AS STANDARDIZATION TO MATCH EXISTING UNITS; NOT TO EXCEED \$336,591.46; PROVIDING FOR AN EFFECTIVE DATE.

BACKGROUND:

This purchase will replace an in-service unit that has reached the end of its usable service life. The unit includes the latest technology in pre-hospital EMS transport. It also includes the latest clean air exhaust for diesel emissions.

Pricing breakdown:

COST OF CHASSIS PER FSA BID	\$179,028.97
COST OF CUSTOM BUILD-OUT AMBULANCE OPTIONS	\$161,366.49
LIQUID SPRING SUSPENSION INSTALL AT WHEELED COACH	<u>\$12,696.00</u>
SUB TOTAL	\$353,091.46
Plymovent Discount	- \$ 2,500.00
Customer Loyalty Discount	<u>-\$14,000.00</u>
FINAL COST OF NEW AMBULANCE	\$336,591.46

RECOMMENDATION: Approve.

FISCAL IMPACT: This is a capital purchase of \$336,591.46 to be taken from department account number 001-2010-522.64-02.

CONTACT PERSON: Dan Booker - Fire Chief, 954-971-7010